

SECRETDISPATCH NO. 25X1

PAGE 1 of 1

DATE:

TO : Chief of Supply Depot

FROM : Headquarters

SUBJECT : Residual Inventory List
Completed Contract No. OM-5400

1. Enclosed are two copies of lists of residual inventory resulting from completion of work under Contract No. OM-5400 with KWBABY. Each list is made up of five (5) schedules. Disposition of the inventory has been made as follows:

Schedule 1 Transferred to Contract No. RE-518 as GFE.

Schedules 2&5 Transferred to Contract No. PR-8200 as GFE.

Schedules 3&4 Incorporated into fabricated parts listed in Schedule 1.

Contracting Officer

ENCLOSURES:

Inv. SPO 71696

Ltr. DFD2357-60

DPD-DD/P: (2 December 1960)

Distribution

0-2

3-CB/DPD-OM-5400-T&P w/DPD-2357 w/incl

4- " " RE-518- " " " "

5- " " PR-8200 " " " "

6-RI/DPD

DOCUMENT NO. 3NO CHANGE IN CLASS ☒☐ DECLASSIFIED

CLASS. CHANGE TO: YES NO

NEXT REVIEW DATE: 2011

AUTH: MM 10-2

DATE 24/6/81 REVIEWER: 018373**SECRET**

DP-2357-60
COPY 1 OF 2

EB

March 15, 1960

Dan:

Subject: Contract OM-5400

Attached please find our Invoice Nos. 16107 and 16109, which represent the completion vouchers on the two internal orders which were assigned to the subject contract. For your information, we split the contract in the following manner:

	<u>SPO 71696</u>	<u>SPO 71877</u>	<u>Total Basic Contract</u>
Total Cost	\$118,372.80	\$74,689.20	\$193,062.00
Fixed Fee	<u>10,061.42</u>	<u>6,348.58</u>	<u>16,410.00</u>
Total Price	<u>\$128,434.22</u>	<u>\$81,037.78</u>	<u>\$209,472.00</u>

The costs for the final vouchers are reported in the following manner:

	<u>SPO 71696</u>	<u>SPO 71877</u>	<u>Total SPO's</u>	<u>Total Contract Price</u>
Total Cost	\$113,175.09	\$60,133.09	\$173,308.18	\$193,062.00
Fixed Fee	<u>10,061.42</u>	<u>6,348.58</u>	<u>16,410.00</u>	<u>16,410.00</u>
	<u>\$123,236.51</u>	<u>\$66,481.67</u>	<u>\$189,718.18</u>	<u>\$209,472.00</u>

Also attached please find the Affidavit of Waiver of Lien, Contractor's Release, and Patent and Royalty Reports.

\$189,417.00
OM-5400
T-4

CP

Contract OM-5400

- 2 -

March 15, 1960

Also attached is a Residual Inventory on the subject contract. This section is made up of five (5) schedules. The first schedule shows the residual inventory on our SPO 71696. These items should be transferred to Contract RE-518. The second and fifth schedules show items purchased under this contract which we feel should be transferred to Contract PR-8200 as GFE. The third and fourth listings are items which were incorporated into the fabricated parts listed on the first sheet.

We hope that this will enable you to take the steps necessary to close out this contract.

Charlie
Charlie

CMH: pma

Enc.